

45

Date: Tuesday, 10/30/2007 8:54:01 AM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : REPLACMENT HEADREST
Job Number : 35416	
Estimate Number : 10567	
P.O. Number : <u>N/A</u>	Part Number : D412724011
This Issue : 10/30/2007 S.O. No. : <u>N/A</u>	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : <u>N/A</u> Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 29805	Material : <u>N/A</u>
Written By : <u>[Signature]</u>	Due Date : 11/8/2007 Qty: 1 Um: Each
Checked & Approved By : <u>[Signature] 07.10.30</u>	
Comment : Est Rev: 04.09.08 New Issue KJ/JLM	

## Additional Product

Job Number:



Seq. #. Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-724-011 CHG001

KS 07.10.30

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 35416A HEAD REST ASSEMBLY CENTER



Comment: Sub-Component HEAD REST ASSEMBLY CENTER

QTY 2 D412-724-041 batch: 35416A

4.0 35416B HEAD REST ASSEMBLY LH



Comment: Sub-Component HEAD REST ASSEMBLY LH

D412-724-043 B 35416B 26677

5.0 35416C HEAD REST ASSEMBLY RH



Comment: Sub-Component HEAD REST ASSEMBLY RH

D412-724-044 B 326678 1X329805 1X

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: DD Date: 01/11/13  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 10/30/2007 8:54:01 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REPLACEMENT HEADREST

Job Number: 35416

Part Number: D412724011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-724-011

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

A

7/11/13

SD

(#x)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



(1)

Comment: FINAL INSPECTION/W/O RELEASE

7/11/13

Job Completion



W 07-11-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

45

Date: Tuesday, 10/30/2007 8:54:04 AM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HEAD REST ASSEMBLY CENTER
Job Number	: 35416A		
Estimate Number	: 10861		
P.O. Number	: N/A	Part Number	: D412724041
This Issue	: 10/30/2007 S.O. No. : N/A	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : SMALL /MED FAB	Drawing Revision	: N/A
Previous Run	: 33403	Material	: N/A
Written By	: _____	Due Date	: 11/8/2007
Checked & Approved By	: _____	Qty:	2 Um: Each
Comment	: Est Rev:A 04.09.08 New Issue KJ/JLM		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

If D412-724-041 is a W/O on it's own,

Photocopy bluefile and create labels per PPP D412-724-041 CHG001

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D3303041	Head Rest
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3303-041 Head Rest B 35437

4.0	D3304041	Tube Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3304-041 Tube Assembly B 35438

5.0	AN52510R6	Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 AN525-10R6 Screw 15943

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: 12 Date: 07/11/13  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Tuesday, 10/30/2007 8:54:05 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HEAD REST ASSEMBLY CENTER

Job Number: 35416A

Part Number: D412724041

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

*7/11/13 (2)*

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-724-041

Location:

PPP Rev:

*38416*

*7/11/13 SC*

*rx*

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*(2) 7/11/13*

Job Completion



*h 7/11/13*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



L Lacelle

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**From:** David Crowston [dcrowston@eaglecopters.com]  
**Sent:** November 16, 2007 10:30 AM  
**To:** Linda Lacelle (E-mail)  
**Subject:** Headrest Kit

Linda,

Aft facing headrest kit P/N D412-724-011, our PO 07-003142.17 was delivered to the hangar still sealed (tape was not removed or cut). Kit contained four headrest pads. Three were bubble wrapped with tubes attached. The R/H offset tube was not attached to it's respective pad.

As I said on the phone I had a tube so I have completed the kit I just wanted you to be aware of the shortage.

Dave C

*Dave Crowston  
AFT  
D412-724-011  
07-003142 RH  
Only  
Missing*